
MEMORANDUM

TO: GREGORY J. ORAVEC, CITY MANAGER
THRU: ROGER G. ORR, CITY ATTORNEY *Stefanie for RGO*
FROM: STEFANIE A. BESKOVOYNE, ASSISTANT CITY ATTORNEY *SB*
DATE: NOVEMBER 21, 2012
SUBJECT: NUISANCE ABATEMENT – QUOTES FOR ABATEMENT
2014 SE TRIUMPH ROAD

*Signed in attorney's
absence to avoid delay*

Attached please find bids for abatement of the nuisance property located at 2014 SE Triumph Road. This property is unoccupied and was declared a nuisance by the City Council on January 9, 2012. The City has held back on repairs because for a while the bank was making progress on the property. The City has obtained the attached bids for abatement of the property. The recommended lowest bid is for \$4,685.00.

The Nuisance Abatement budget for Fiscal Year 2012-13 is \$ 131,692.00. According to MUNIS, the amount remaining as of November 16, 2012, is \$ 127,340.60. Please place this item on the **December 3, 2012**, consent agenda for Council consideration. Should you have any questions or need additional information, please contact me at 873-6332.

SB/liw
Attach.



CITY OF PORT ST LUCIE

BUILDING DEPARTMENT

Administration Division



A CITY FOR ALL AGES

QUOTE TABULATION

QUOTE # 12NAM2062A

RECEIVED: 11/14/12 @ 1:00 PM

BID TITLE: Nuisance Home Repair 2014 SE Triumph Road

The following vendor(s) submitted proposals:

Contractors Name	Lump Sum Price
Eagle Enterprises Inc	\$4,685.00
George J Castle General Contracting	\$5,625.00

**Please see the full proposal/estimate sheet for each quote for description of all that is included. (attached)

NOTE: Offers from vendor listed herein is the only offer received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected.

NOV 15 2012

User: Russell, CPPE, Wendy

Organization: City of Port St. Lucie - Office of Management and Budget

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My DemandStar Buyers Account Info

View Bids Log Quote [View Quotes] Supplier Search Build Broadcast List

Supplier Quote Detail

Quote Number: 12NAM2062A
 Quote Name: Nuisance Home Repair 2014 SE Triumph Road
 Date Due: 11/14/2012 1:00:00 PM Eastern
 Delivery Requirements: None specified

Response Submitted By: **Eagle Enterprises Inc.**
 Preparer: Robert Binford
 884 NW WaterlilyPlace
 Jensen Beach, FL 34957
 United States of America
 Ph: 7724853553
 Fax: 7726923168
 Email: robert.binford@comcast.net

#	Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.		Remove and discard plywood covering windows.	1 lump sum	\$100.00	\$100.00	<input type="checkbox"/> Award now?
2.		Replace windows with single hung, single pane windows. Permit required	1 lump sum	\$800.00	\$800.00	<input type="checkbox"/> Award now?
3.		Repair aluminum fascia on right side of house	1 lump sum	\$250.00	\$250.00	<input type="checkbox"/> Award now?
4.		Install safety pool cover with ASTM F-1346 (solid mesh type, not net). Permit required	1 lump sum	\$2,035.00	\$2,035.00	<input type="checkbox"/> Award now?
5.		Remove abandon car and boat with trailer	1 lump sum	\$1,500.00	\$1,500.00	<input type="checkbox"/> Award now?
					Total:	\$4,685.00

Subtotals will be rounded up to the nearest cent

[Award Selected Items](#)

Additional Supplier Information

Delivery Details: 21 Days After Receipt of Order (ARO)

Additional Details: Only one window opening at rear is covered with plywood and only one window opening is figured to receive new single hung window.

Buyer Information

Specifications: Please review Nuisance Home Quote and Pool Cover PDF for any additional information. Site visit will be Thursday November 8, 2012 9:30 to 10:30.

Insurance & Additional Requirements: Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal.

Terms & Conditions: The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsl.com

[Quote List](#)

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Supplier Quote Detail

Quote Number: 12NAM2062A
 Quote Name: Nuisance Home Repair 2014 SE Triumph Road
 Date Due: 11/14/2012 1:00:00 PM Eastern
 Delivery Requirements: None specified

Response Submitted By: **George J. Castle General Contracting, Inc.**
 Preparer: Ray Early
 502 38th
 west palm beach FL 33407
 United States of America
 Ph: 5612213837
 Fax: 7722051247
 Email: r2kglobal@gmail.com

#	Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.		Remove and discard plywood covering windows.	1 lump sum	\$50.00	\$50.00	<input type="checkbox"/> Award now?
2.		Replace windows with single hung, single pane windows. Permit required. Supplier quoted alternate: if impact windows \$2750	1 lump sum	\$1,800.00	\$1,800.00	<input type="checkbox"/> Award now?
3.		Repair aluminum fascia on right side of house.	1 lump sum	\$675.00	\$675.00	<input type="checkbox"/> Award now?
4.		Install safety pool cover with ASTM F-1346 (solid mesh type, not net). Permit required.	1 lump sum	\$1,600.00	\$1,600.00	<input type="checkbox"/> Award now?
5.		Remove abandon car and boat with trailer.	1 lump sum	\$1,500.00	\$1,500.00	<input type="checkbox"/> Award now?
					Total:	\$5,625.00

Subtotals will be rounded up to the nearest cent

[Award Selected Items](#)

Additional Supplier Information

Delivery Details: 0 Days After Receipt of Order (ARO)

Additional Details: None

Buyer Information

Specifications: Please review Nuisance Home Quote and Pool Cover PDF for any additional information. Site visit will be Thursday November 8, 2012 9:30 to 10:30

Insurance & Additional Requirements: Vendor is required to submit certificates of insurance for public liability, property damages, auto liability, and worker's compensation naming the City as additionally insured, prior to commencement of work. Vendor is required to submit all relative licenses with quote submittal

Terms & Conditions: The City of Port St. Lucie is not obligated to any award or payment without a Purchase Order number or a Credit Card Number. No receipt or invoice will be paid without a Purchase Order Number or Credit Card Number on the receipt or invoice. Proposer agrees to terms and conditions as per the City of Port St. Lucie Purchase Order terms and conditions that is available on the City's Web site at www.cityofpsl.com.